

# Exhibit 5

**Fees and Disbursements for printing and witnesses [28 U.S.C. § 1920(3)]**



220 E. GRANDE BLVD  
TYLER, TX 75703  
TELEPHONE (903) 509-1166 • FAX (903) 509-1167  
RESERVATIONS  
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

TURNER, LYNN

[REDACTED]  
[REDACTED]  
[REDACTED]

ROOM 134/Q2RZ  
ARRIVAL DATE 4/7/2015 12:23:00PM  
DEPARTURE DATE 4/9/2015 9:40:00AM  
ADULT/CHILD 1/0  
ROOM RATE \$199.00  
RATE PLAN LV2  
Hhonor # [REDACTED]  
AL: UA #LT310491

CONFIRMATION NUMBER : 3170853274

4/29/2015 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/7/2015	GUEST ROOM	TBORENS	685509	\$199.00		
4/7/2015	RM - STATE TAX	TBORENS	685509	\$11.94		
4/7/2015	RM - CITY TAX	TBORENS	685509	\$13.93		
4/7/2015	OCCUPANCY TAX	TBORENS	685509	\$3.98		
4/8/2015	GUEST ROOM	TBORENS	685905	\$199.00		
4/8/2015	RM - STATE TAX	TBORENS	685905	\$11.94		
4/8/2015	RM - CITY TAX	TBORENS	685905	\$13.93		
4/8/2015	OCCUPANCY TAX	TBORENS	685905	\$3.98		
4/9/2015	AX *1024	BOBBIECR	686086		\$457.70	
	BALANCE					\$0.00
<b>EXPENSE REPORT SUMMARY</b>						
ROOM & TAX	4/7/2015 \$228.85	4/8/2015 \$228.85	STAY TOTAL \$457.70			
DAILY TOTAL	\$228.85	\$228.85	\$457.70			
ACCOUNT NO AX *1024				DATE OF CHARGE 04/07/15 4:05:00PM		FOLIO 182652 A
CARD MEMBER NAME TURNER, LYNN				AUTHORIZATION 101476		INITIAL
ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				PURCHASES & SERVICES		
				TAXES		
				TIPS & MISC		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
PAYMENT DUE UPON RECEIPT

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NAME & ADDRESS

VILLAR, CHRISTOPHER

ROOM 339/K1RZ  
ARRIVAL DATE 4/6/2015 5:43:00PM  
DEPARTURE DATE 4/7/2015 4:08:00PM  
ADULT/CHILD 1/0  
ROOM RATE \$139.00  
RATE PLAN L-T1  
Hhonor #  
AL:

CONFIRMATION NUMBER : 3170287243

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/6/2015	GUEST ROOM	DANIELG	685229	\$169.00		
4/6/2015	RM - STATE TAX	DANIELG	665229	\$10.14		
4/6/2015	RM - CITY TAX	DANIELG	685229	\$11.83		
4/6/2015	OCCUPANCY TAX	DANIELG	685229	\$3.38		
4/7/2015	AX *1024	AS1	685394		\$194.35	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
ROOM & TAX	4/6/2015 STAY TOTAL \$194.35 \$194.35					
DAILY TOTAL	\$194.35 \$194.35					
ACCOUNT NO AX *1024				DATE OF CHARGE 04/07/15 4:04:00PM		FOLIO 182651 A
CARD MEMBER NAME VILLAR, CHRISTOPHER				AUTHORIZATION 125531		INITIAL
ESTABLISHMENT NO & LOCATION				PURCHASES & SERVICES		
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				TAXES		
				TIPS & MISC		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
PAYMENT DUE UPON RECEIPT

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TYLER, TX 75703  
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RESERVATIONS  
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NAME & ADDRESS

MYLER, HARLEY  
HARLEY MYLER PHD

ROOM 248/Q2RZ  
ARRIVAL DATE 4/7/2015 1:37:00PM  
DEPARTURE DATE 4/9/2015 11:25:00AM  
ADULT/CHILD 1/0  
ROOM RATE \$169.00  
RATE PLAN L-T1  
Hhonor #  
AL: UA #SW121442

CONFIRMATION NUMBER : 3170553608

4/29/2015 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/7/2015	GUEST ROOM	TBORENS	685554	\$169.00		
4/7/2015	RM - STATE TAX	TBORENS	685554	\$10.14		
4/7/2015	RM - CITY TAX	TBORENS	685554	\$11.83		
4/7/2015	OCCUPANCY TAX	TBORENS	685554	\$3.38		
4/8/2015	GUEST ROOM	TBORENS	685950	\$169.00		
4/8/2015	RM - STATE TAX	TBORENS	685950	\$10.14		
4/8/2015	RM - CITY TAX	TBORENS	685950	\$11.83		
4/8/2015	OCCUPANCY TAX	TBORENS	685950	\$3.38		
4/9/2015	AX *1024	BOBBIECR	686139		\$388.70	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
ROOM & TAX	4/7/2015 \$194.35	4/8/2015 \$194.35	STAY TOTAL \$388.70			
DAILY TOTAL	\$194.35	\$194.35	\$388.70			

ACCOUNT NO AX *1024	DATE OF CHARGE 04/07/15 4:08:00PM	FOLIO 182654 A
CARD MEMBER NAME MYLER, HARLEY	AUTHORIZATION 129426	INITIAL
ESTABLISHMENT NO & LOCATION	PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR	TAXES	
	TIPS & MISC	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
PAYMENT DUE UPON RECEIPT

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RESERVATIONS  
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NAME & ADDRESS

UGONE, KEITH  
GET INFO  
TYLER, TX 75701  
US

ROOM 340/K1RZ  
ARRIVAL DATE 4/8/2015 5:15:00PM  
DEPARTURE DATE 4/9/2015 11:27:00AM  
ADULT/CHILD 1/0  
ROOM RATE \$189.00  
RATE PLAN L-T1  
Hhonor #  
AL:

CONFIRMATION NUMBER: 3171302773

4/29/2015 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/8/2015	GUEST ROOM	TBORENS	685990	\$139.00		
4/8/2015	RM - STATE TAX	TBORENS	685990	\$8.34		
4/8/2015	RM - CITY TAX	TBORENS	685990	\$9.73		
4/8/2015	OCCUPANCY TAX	TBORENS	685990	\$2.78		
4/9/2015	AX *1024	KKELLIS	686146		\$159.85	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
ROOM & TAX	4/8/2015 STAY TOTAL \$159.85 \$159.85					
DAILY TOTAL	\$159.85 \$159.85					
ACCOUNT NO AX *1024				DATE OF CHARGE 04/08/15 5:15:00PM		FOLIO 182655 A
CARD MEMBER NAME UGONE, KEITH				AUTHORIZATION 149163		INITIAL
ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				PURCHASES & SERVICES		
				TAXES		
				TIPS & MISC		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
PAYMENT DUE UPON RECEIPT

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P.O. BOX 71036  
LOS ANGELES, CA 90071

# INVOICE

Invoice No	0000000000
139570	11002
Invoice Date	0000000000
11/07/14	3,297.02
3,297.02	00
Days	ver 90 days
.00	.00

PARSONS BEHLE & LATIMER  
ATTN: ACCOUNTS PAYABLE  
800 W. MAIN STREET, SUITE 1300  
BOISE, ID 83702

BILLING INQUIRIES CALL  
(213) 623-3979

Date		Order No.	Svc	Call Info	Invoice No	Invoice Date	Amount Due	Page	Charges		Total
					11002	139570	10/31/14	3,297.02	1		
10/16/14	1151214	P3D	PDF PROCESS	THREE DAY	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE  6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-01-14 8:00AM #210	Ref No.: 20009.146 H LYNN TURNER [REDACTED] [REDACTED] ADVANCE FEES \$278.65  MSC=FEDEX=\$25.00	BASE : 250.00 ADVANCE : 278.65 CHK.CHARGE: 27.87 MISC. : 25.00		581.52		
10/16/14	1151217	P3D	PDF PROCESS	THREE DAY	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE  6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-01-14 8:00AM #210	Ref No.: 20009.146 CHRISTOPHER M VILLAR [REDACTED] [REDACTED] ADVANCE FEES \$264.22	BASE : 250.00 ADVANCE : 264.22 CHK.CHARGE: 26.42		540.64		
10/20/14	1152163	P3D	PDF PROCESS	THREE DAY	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE  6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210	Ref No.: 20009.146 GREGORY T GRISSOM [REDACTED] [REDACTED] DO NOT ADV W/F	BASE : 250.00		250.00		
10/20/14	1152164	P3D	PDF PROCESS	THREE DAY	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE  6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210	Ref No.: 20009.146 JOAN MAIER [REDACTED] [REDACTED] DO NOT ADV W/F  **RELATED TO 1152163 MSC=4 COPIES=\$1.00	BASE : 75.00 MISC. : 1.00		76.00		

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**INVOICE PAYMENT DUE UPON RECEIPT**



**ACE** ATTORNEY SERVICE, Inc.  
*"Delivering Peace of Mind"*

P.O. BOX 71036  
 LOS ANGELES, CA 90071

# INVOICE

Invoice No.	Customer No.
139570	11002
Inv Date	TOTAL DUE
11/07/14	3,297.02
Current	Over 30 Days
3,297.02	.00
Over 60 Days	Over 90 Days
.00	.00

PARSONS BEHLE & LATIMER  
 ATTN: ACCOUNTS PAYABLE  
 800 W. MAIN STREET, SUITE 1300  
 BOISE, ID 83702

BILLING INQUIRIES CALL  
 (213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			11002	139570	10/31/14	3,297.02	2		
Date	Ord No	Sw	Service Detail					Charges	Total
10/20/14	1152165	P3D	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE  6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210					Ref No.: 20009.146 JOHN KAINER [REDACTED] DO NOT ADV W/F **RELATED TO 1152163 MSC=4 COPIES=\$1.00	BASE : 75.00 MISC. : 1.00 76.00
PDF PROCESS	THREE DAY								
10/23/14	1153456	P3D	Caller: JANELLE FINFROCK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE  6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210					Ref No.: 20009.146 KEITH R UGONE, Ph.D. [REDACTED] DO NOT ADV W/F	BASE : 250.00 250.00
PDF PROCESS	THREE DAY								
10/23/14	1153457	P3D	Caller: JANELLE FINFROCK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE  6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210					Ref No.: 20009.146 HARLEY R MYLER, PhD [REDACTED]	BASE : 250.00 250.00
PDF PROCESS	THREE DAY								
10/23/14	1153458	P3D	Caller: JANELLE FINFROCK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE  6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210					Ref No.: 20009.146 ALAN CONRAD BOVIK PhD [REDACTED]	BASE : 250.00 250.00
PDF PROCESS	THREE DAY								

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**INVOICE PAYMENT DUE UPON RECEIPT**



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 LOS ANGELES, CA 90071

# INVOICE

139570	11002
11/17/14	3,297.12
3,297.02	.00
Ver 60 Days	Ver 90 Days
.00	.00

PARSONS BEHLE & LATIMER  
 ATTN: ACCOUNTS PAYABLE  
 800 W. MAIN STREET, SUITE 1300  
 BOISE, ID 83702

BILLING INQUIRIES CALL  
 (213) 623-3979

Customer No.		Invoice No.	Period Ending	Amount Due	Pgs
11002		139570	10/31/14	3,297.02	3

Date	Order No.	Svc	Service Detail		Ch
10/24/14	1153979	PSD	Caller: JANELLE FINFROCK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE	Ref No.: 20009.146 ROBERT MADDEROM [REDACTED]	BASE : 250.00 ADVANCE : 40.00 CHK. CHARGE: 4.00 MISC. : 1.00
PDF PROCESS	PRIORITY		6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210	ADVANCE FEES \$40 MSC=4 COPIES=\$1.00	295.00
10/29/14	1155126	PSD	Caller: JANELLE FINFROCK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE	Ref No.: 20009.146 MICHAEL KEVIN FLAHERTY [REDACTED]	BASE : 250.00 ADVANCE : 40.00 CHK. CHARGE: 4.00
PROCESS	PRIORITY		6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM	ADVANCE FEES \$40	294.00
Total Charges for Ref. - 20009.146: 2,863.16					

**INVOICE PAYMENT DUE UPON RECEIPT**